For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION © GW



INVOICE

Page 1 of 4

Account Exec:

VALERIE BONNEY

Office: Contract Num: KTVT-TV 1071-60443

**Contract Dates:** 

11/01/2012-11/01/2012

**Customer Order:** 

Linked Order:

CPE: /

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109

**Product Desc:** 11/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486949 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Buy	Flight										Total		
Бuy Line	Descri				Buy Line Dates		MTW	TFSS	Du	ır	Spots	Rate	
1		•	THIS MORNING	•			T		30		1	360.00	
	Week Of 10/29/2012-11/	04/0040		MTWTFS	<u> </u>	Spots Per Week 1	_	Rate 360.00					
	10/29/2012-11/	04/2012		T		ı		360.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/01/2012	Th	06:22:44 AM		MSTV120230H		30	360.00					
2	THE E	ARLY SH	OW		11/01/2012-11/01	/2012	T.		3	30	1	125.00	
							,			- N	T	h	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate		Victor VI			
	10/29/2012-11/	04/2012		T		1		125.00	A 1				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
	11/01/2012	Th	07:28:41 AM		MSTV120330H		30	125.00					
3	PRICE	IS RIGH	Т		11/01/2012-11/01	/2012	т.		3	30	1	675.00	
			·		,	/2012					<u> </u>	0.0.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ <u>\</u>						
	10/29/2012-11/	04/2012		T		1		675.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/01/2012	Th			MSTV120530H		30	675.00		_	<u> </u>	<u>. 1011101110</u>	
					A VA 1	(0.10							
4	JEOPA	ARDY			11/01/2012-11/01	/2012	T.	••	3	30	11	810.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_					
	10/29/2012-11/	04/2012		T		1		810.00					
							_						
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	Remarks	
	11/01/2012	ın	11:13:19 AM		MSTV120230H		30	810.00					

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**INVOICE** 

Page 2 of 4

Account Exec:

Office: KTVT-TV Contract Num: 1071-60443

11/01/2012-11/01/2012

VALERIE BONNEY

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ΔTTN:Δccounts Payable

**Product Desc:** 11/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486949 Invoice Date: 11/04/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

Buy	Flight									Total		
Line	Description				Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
5	YOUNG & TH	IE R	ESTLESS		11/01/2012-11/01	/2012	T.		30	1	730.00	
	Week Of M			MTWTFSS	<u>.</u>	Spots Per Week		Rate				
	10/29/2012-11/04/201	2		T		1		730.00				
	Air Date D	21/	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			11:55:51 AM	<u>IW/O 1 01</u>	MSTV120330H		<u>- Dui</u> 30	730.00	<u> Debit</u>	Oledit	<u>itemaiks</u>	
6	THE TALK				11/01/2012-11/01	/2012	T.	• •	30	1	400.00	
	Week Of			MTWTFSS		_Spots Per Week		Rate_			A.	
	10/29/2012-11/04/201	2		T	<u>.</u>	Spots Per Week	_	400.00				
						ı						
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks	
	11/01/2012 T	1	01:59:11 PM		MSTV120530H		30	400.00				
7	DR. PHIL	HIL		11/01/2012-11/01		/2012	T.		30	1	405.00	
	Week Of			MTWTFSS	546	Spots Per Week	\ <del>\</del>	Rate				
	10/29/2012-11/04/201	2		T	- 1			405.00				
	Air Date D	ay	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012 T	n	03:57:18 PM		MSTV120230H		30	405.00				
8	CBS 11 NEW	'S A	T 4P	1 1	11/01/2012-11/01	/2012	T.		30	1	450.00	-
							,					
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/04/201	2		т		1		450.00				
	Air Date D	a <u>y</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012 T	n	04:23:15 PM		MSTV120330H		30	450.00				

For:

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Invoice Num:

INVOICE

Page 3 of 4

Account Exec:

VALERIE BONNEY

Contract Num:

11/01/2012-11/01/2012

**Contract Dates:** 

**Customer Order:** 

In Account EPPSTEIN GROUP INC.(172185) With: 4055 INTERNATIONAL PLAZA

SUITE 520

FORT WORTH, TX 76109 ΔTTN:Δccounts Payable

Office: KTVT-TV 1071-60443

Linked Order:

CPE: /

**Product Desc:** 11/1

Broadcast airtimes represented are reported to the nearest second.

1071-486949 11/04/2012

Invoice Date: Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/04/2012

12/04/2012 Net 30 days

	ATTN:Accou	nts Payar	ole									
Buy	_									Total		
Line	•		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
9	CBS 1	1 NEWS	AT 5P		11/01/2012-11/01	1/2012T			30	11	900.00	
	Week Of			MTWTFSS		Spots Per Week	Rate					
	10/29/2012-11/	04/2012		T		1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	-	05:23:07 PM		MSTV120530H		30	900.00				
10	CBS 1	1 NEWS /	AT 6P		11/01/2012-11/01	/2012	T		30	1	1,260.00	
						,				The same of		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			B.	
	10/29/2012-11/	04/2012		T		1		1,260.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	06:22:41 PM		MSTV120230H		30	1,260.00				
11	WHEE	L OF FOR	RTUNE		11/01/2012-11/01	/2012			30	1	1,800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Rate					
	10/29/2012-11/	04/2012		T	_ //	1	N	1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	06:41:54 PM		MSTV120330H		30	1,800.00				
12	CBS 1	1 NEWS	AT 10P		11/01/2012-11/01	/2012	T		30	1	1,980.00	
						1		_				
	Week Of	04/2042		MTWTFS	<u> </u>	Spots Per Week 1	_	Rate 1,980.00				
	10/29/2012-11/	04/2012		Т		1		1,960.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	10:31:41 PM		MSTV120530H		30	1,980.00				

For:

P.O. BOX 730457 DALLAS, TX 75373-0457

MARK SHELTON(193405)

Fort Worth, TX 76110-1100

1050 Forest Park Blvd Ste 200

CBS TELEVISION STATIONS



INVOICE

Page 4 of 4

Account Exec:

VALERIE BONNEY

Office: **Contract Num:**  KTVT-TV 1071-60443

11/01/2012-11/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account EPPSTEIN GROUP INC.(172185) 4055 INTERNATIONAL PLAZA With:

SUITE 520

FORT WORTH, TX 76109 ATTN:Accounts Payable

**Product Desc:** 11/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-486949 Invoice Date: 11/04/2012

Billing Cycle: 10/29/2012-11/04/2012 **Billing Period:** 

Weekly

12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Line Description			Buy Line Dates			мт	WTFSS	Dur Spots			Rate	
13	LETTE	LETTERMAN			11/01/2012-11/01	/2012		Т		30	1	540.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/29/2012-11/	04/2012		T		1		540.00					
		_					_	5.	5.17		0 11:		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/01/2012	Th	10:57:57 PM		MSTV120230H		30	540.00					
14	14 PERSON OF INTEREST			11/01/2012-11/01	/2012	012T			30	1	4,000.00		
									5	-64	W.		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				1	
	10/29/2012-11/	04/2012		T		1		4,000.00	100				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit		Credit	Remarks	
				101/ 5 1 01				400			<u> Credit</u>	Kemana	
	11/01/2012	Th	08:38:56 PM		MSTV120330H		30	4,000.00		M			
	T	otal Spots	<u>s</u>	Gross Am	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time	Totals	14	ļ	14,435.0	0	V	2,165.25	12,269.75	0.00		0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

14,435.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,165.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 12,269.75

Warranty - We warrant the above broadcasts were made according to the official station log.